Approved For Release 2008/12/31 : CIA-RDP67B00539R000700030001-1

Standard Form No. 103
7 GAO 5030
1034-106

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

Use continuation sheet(s) if necessary

D. O. VOU. NO. _____

BU. VOU. NO. _____

U. S. _____ (Department, bureau, or establishment)

Voucher prepared at _____ (Give place and date)

Payee's Account No. _____ Discount Terms _____

TO The Firewel Company (Payee)

Buffalo 25 , New York (Address)

PAID BY

Contract No. HF-CT-492 Date Req. No. Date Invoice Rec'd.

Shipped from Weight Govt. B/L No.

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE Cost	UNIT PRICE Per	AMOUNT *
		Invoice No.				
		43603				$ 120.12
		43604				4,110.51
		43605				72.15
		43839				361.22
		44083				16,639.71
		44154				2,200.50
		44155				211.28
		44376				206.70
			TOTAL			$23,922.19

PAYMENT:

- COMPLETE ☐
- PARTIAL ☐
- FINAL ☐
- PROGRESS ☐
- ADVANCE ☐

(PAYEE MUST NOT USE THIS SPACE)

DIFFERENCES _____

Amount verified; correct for $23 922.19

(Signature or initials) _____ STAT

STAT

† Approved for _____ =$ _____

By _____

Title _____

Exchange rate _____ =$1.00

1 JUN 1960 (Date)

Contracting Officer

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by
- Check No. _____ on Treasurer of the United States
- Check No. _____ on _____ (Name of Bank)
- Cash, $ _____, on _____, 19____ Payee _____

Per _____

Title _____

* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for $ _____", and over his official title.

Approved For Release 2008/12/31 : CIA-RDP67B00539R000700030001-1

Approved For Release 2008/12/31 : CIA-RDP67B00539R000700030001-1

INVOICE

43603

THE FIREWEL COMPANY, INC.

ENCL #1

3695 BROADWAY BUFFALO 25, NEW YORK

MANUFACTURING • SALES • ENGINEERING

DPD 43603
2799-60
COPY 1 OF 2

CHARGE TO .CONTRACT HF-CT-692.

DATE 3/28/60.

[redacted] STAT

ONTARION, CALIFORNIA.

CUSTOMER #1.

74 60

EXHIBIT NO: 60-10-2-1.
PERIOD: JULY 1, 1959-JUNE 30, 1960.

DATE OF ORDER	CUST. ORDER NO.	OUR ORDER NO.	SALESMAN OR AGENT	DATE SHIPPED	SHIPPED VIA	TERMS
—	HF-CT-692.	5931.		2/16/60.	PARCEL POST	NET 30 DAYS.

ITEM	QUANTITY ORDERED	QUANTITY SHIPPED	QUANTITY B.O.	LIST	GROSS	NET TOTAL
F9025-5 TESTER, OXYGEN FLOW		3		40.04	120.12	
						120.12

BALANCE AMT. ALLOTTED: $17,999.98
LESS INVOICE AMOUNT : 120.12
$17,879.86

"I certify that the above bill is correct & just & that payment therefore has not been received."
THE FIREWEL CO., INC.

[redacted] CONTROLLER.

APR 4 10 17 AM '60

STAT

Seller represents that with respect to the production of the articles and/or the performance of the services covered by this invoice, it has fully complied with section 12 (A) of the Fair Labor Standards Act of 1938, as amended.

No claims for shortage allowed unless made within 5 days after receipt of goods. No claims will be allowed for labor / damages. Goods which have proven defective in manufacturing will be replaced if claim is made within sixty days from d/ of shipment.

Approved For Release 2008/12/31 : CIA-RDP67B00539R000700030001-1

Approved For Release 2008/12/31 : CIA-RDP67B00539R000700030001-1

INVOICE

43604

THE FIREWEL COMPANY, INC.

PENCL #2

3695 BROADWAY BUFFALO 25, NEW YORK

MANUFACTURING • SALES • ENGINEERING

43604.
DPD 2799-60
COPY 1 OF 2

CHARGE TO CONTRACT HF-CT-692.

DATE 3/28/60.

SHIP TO
PROJECT DRAGONLADY,
WARNER ROBBINS AIR MAT'L. AREA,
ROBBINS AIR FORCE BASE, GA.

74 60

EXHIBIT NO: 60-11.
PERIOD: JULY 1, 1959- JUNE 30, 1960.

CUSTOMER # 2/

DATE OF ORDER	CUST. ORDER NO.	OUR ORDER NO.	SALESMAN OR AGENT	DATE SHIPPED	SHIPPED VIA	TERMS
—	HF-CT-692.	5959.				NET 30 DAYS.

ITEM	QUANTITY ORDERED	QUANTITY SHIPPED	B. O.	LIST	GROSS	NET TOTAL
1. S621BL PARTIAL PRESSURE SUIT.	1 1 1	3		1157.30	3,471.90	
2. S792 UNDERWEAR.	2 2 2	6		5.43	32.58	
3. S647D CUSTOM FITTED GLOVES.	1 1 1	3		73.07	219.21	
4. S674 CARRYING BAG.	1 1 1	3		18.24	54.72	
5. S633LA LIGHT WEIGHT COVERALLS	1 1 1	3		110.70	332.10	

BALANCE AMOUNT ALLOTTED: $23,089.55
LESS INVOICE AMOUNT : 4,110.51
$18,979.04

4,110.51

"I certify that the above bill is correct & just & that payment therefore has not been received."
THE FIREWEL CO., INC.

CONTROLLER.

STAT

Seller represents that with respect to the production of the articles and/or the performance of the services covered by this invoice, it has fully complied with section 12 (A) of the Fair Labor Standards Act of 1938, as amended.

No claims for shortage allowed unless made within 5 days after receipt of goods. No claims will be allowed for labor & damages. Goods which have proven defective in manufacturing will be replaced if claim is made within sixty days from date of shipment.

Approved For Release 2008/12/31 : CIA-RDP67B00539R000700030001-1

Approved For Release 2008/12/31 : CIA-RDP67B00539R000700030001-1

INVOICE

43605

THE FIREWEL COMPANY, INC. ENCL #3

3695 BROADWAY BUFFALO 25, NEW YORK 43605.

DPD 2799-60

COPY 1 OF 2.

MANUFACTURING • SALES • ENGINEERING

CHARGE TO CONTRACT HF-CT-692.

DATE 3/28/60.

SHIP

STAT

74-60

WARNER ROBINS, GEORGIA.

EXHIBIT NO: 60-13.

CUSTOMER NO: 2.

PERIOD: JULY 1, 1959-JUNE 30, 1960.

DATE OF ORDER	CUST. ORDER NO.	OUR ORDER NO.	SALESMAN OR AGENT	DATE SHIPPED	SHIPPED VIA	TERMS
—	HF-CT-692.	5960.	DEV.	2/11/60.	PARCEL POST	NET 30 DAYS.

ITEM	QUANTITY ORDERED	SHIPPED	B. O.	LIST	GROSS	NET TOTAL
1. AS-161GD-48 HOSE ASSEMBLY		10		7.02	70.20	
PARCEL POST CHARGE.					1.95	
						72.15

BALANCE AMT. ALLOTTED: $18,979.04
LESS INVOICE AMOUNT : 72.15
$18,906.89

"I certify that the above bill is correct & just & that payment therefore has not been received."
THE FIREWEL CO., INC.

CONTROLLER.

STAT

Seller represents that with respect to the production of the articles and/or the performance of the services covered by this invoice, it has fully complied with section 12 (A) of the Fair Labor Standards Act of 1938, as amended.

No claims for shortage allowed unless made within 5 days after receipt of goods. No claims will be allowed for labor or damages. Goods which have proven defective in manufacturing will be replaced if claim is made within sixty days from date of shipment.

Approved For Release 2008/12/31 : CIA-RDP67B00539R000700030001-1

Approved For Release 2008/12/31 : CIA-RDP67B00539R000700030001-1

hec

mp

DAVID CLARK COMPANY

INCORPORATED

POST OFFICE BOX 555

360 PARK AVENUE

WORCESTER 2, MASSACHUSETTS

RECEIVED DEC 28 1959 FIREWEL CO., INC. BUFFALO, N. Y.

INVOICE TO: The Firewel Company, Inc.
3685 Broadway
Buffalo 25, New York

Attn.: Accounts Payable

SHIP TO Delivered personally by

M/F

PAYMENT OFFICE:

Invoice No. S2413-527-96
Invoice Date 12-18-59
Shipment No. S2413-52739-M
Shipment Date 12-15-59
Contract No. HF-CT-600
Order No. 29032
Req'n. No.
B/L No.
Routing Del'v'd. pers. to -177
Gr. Wt.
No. of Cts.
Project No. 52739
Terms
W.O. 5932
Prod. List 60-7

STAT

ITEM	QUANTITY	DESCRIPTION — S/N and/or P/N	UNIT PRICE	TOTAL PRICE
1	1 each	S-621BL, custom fitted for -177	$888.59	$888.59
2	2 sets	S-792 Shirt size 40 Pants size 36R	4.17	8.34
3	1 pair	S-647D, custom fitted, Size J, for -177	56.11	56.11
4	1 each	S-674	14.00	14.00
5	1 each	S-633L-A, to fit -177	85.00	85.00
				$1052.04

VOUCHER REGISTER		TERMS	
		%	
PRICE	MATCH	COST	AUDIT
mi	mi		
INV. DATE		INV. NO.	
12/18/59		413-527-96	
		ACCOUNT	AMOUNT
		40	
		5932	1052.04

COMP

Invoice # 43340

ORIGINAL INVOICE

ENTERED JAN 13 1960

I certify that the above bill is correct and just and that payment therefor has not been received.

DAVID CLARK COMPANY INCORPORATED

STAT

8251

Approved For Release 2008/12/31 : CIA-RDP67B00539R000700030001-1

Approved For Release 2008/12/31 : CIA-RDP67B00539R000700030001-1

INVOICE

43839

THE FIREWEL COMPANY, INC.

3695 BROADWAY BUFFALO 25, NEW YORK

43839.

MANUFACTURING • SALES DPD-3612-60 COPY 1 OF 2 ENGINEERING

CHARGE TO · CONTRACT HF-CT-692.

DATE 4/12/60.

SHIP TO [redacted] STAT

FY 60

WARNER ROBBINS, GEORGIA.

EXHIBIT NO: 60-10.
PERIOD: JULY 1, 1959-JUNE 30, 1960.

CUSTOMER #2.

DATE OF ORDER	CUST. ORDER NO.	OUR ORDER NO.	SALESMAN OR AGENT	DATE SHIPPED	SHIPPED VIA	TERMS
—	HF-CT-692.	5945.		1/25/60.	AIR MAIL	NET 30 DAYS.

ITEM	QUANTITY ORDERED	SHIPPED	B. O.	LIST	GROSS	NET TOTAL
F23612107-1 ADAPTER.		5		72.20	361.00	
AIR MAIL CHARGE.					.22	
						361.22

BALANCE AMT. ALLOTTED: $16,947.62
LESS INVOICE AMOUNT : 361.22
$16,586.40

"I certify that the above bill is correct & just & that payment therefore has not been received."
THE FIREWEL CO., INC.

[redacted] CONTROLLER.

STAT

Seller represents that with respect to the production of the articles and/or the performance of the services covered by this invoice, it has fully complied with section 12 (A) of the Fair Labor Standards Act of 1938, as amended.

No claims for shortage allowed unless made within 5 days after receipt of goods. No claims will be allowed for labor or damages. Goods which have proven defective in manufacturing will be replaced if claim is made within sixty days from date of shipment.

Approved For Release 2008/12/31 : CIA-RDP67B00539R000700030001-1

Approved For Release 2008/12/31 : CIA-RDP67B00539R000700030001-1

INVOICE

44083

THE FIREWEL COMPANY, INC.

3695 BROADWAY BUFFALO 25, NEW YORK

MANUFACTURING • SALES • ENGINEERING

44083.

DP D-39/4-60
COPY 1 OF 2

CHARGE TO • CONTRACT HF-CT-692.

DATE 4/30/60.

SHIP TO

PROJECT DRAGONLADY,
WARNER ROBINS AIR MAT'L.AREA,
ROBINS AIR FORCE BASE,GEORGIA
WHSE. 17, STOREROOM "B".

74-59

EXHIBIT NO: 59-27.
PERIOD: 1 JULY 1958-30 JUNE 1959.

DATE OF ORDER	CUST. ORDER NO.	OUR ORDER NO.	SALESMAN OR AGENT	DATE SHIPPED	SHIPPED VIA	TERMS
—	HF-CT-692.	4180.		8/59,9/59 11/59,12/59.	TRUCK.	NET 30 DAYS.

	ITEM	QUANTITY ORDERED	SHIPPED	B. O.	LIST	GROSS	NET TOTAL
1.	F4923000-1 TEST STAND,DEMAND OXYGEN REG.		1		7922.44	7922.44	
2.	F2361200-1 TEST STAND, CHECK VALVE		1		1644.12	1644.12	
3.	F23612100-1 TEST STAND, CHARGING VALVE		1		1579.51	1579.51	
4.	F2361300-1 TEST STAND, RELIEF VALVE		1		1249.25	1249.25	
5.	F4180000-1 TEST STAND, ON-OFF REDUCER		1		4244.39	4244.39	
							16,639.71

BALANCE AMT. ALLOTTED- $16,639.71
LESS AMT. INVOICE 16,639.71
-0-

"I certify that the above bill is correct & just & that payment therefore has not been received."
THE FIREWEL CO., INC.

STAT

CONTROLLER.

Int" 45914 billed trans. chgs amtg to 108.30 applicable to this invoice.

Seller represents that with respect to the production of the articles and/or the performance of the services covered by this invoice, it has fully complied with section 12 (A) of the Fair Labor Standards Act of 1938, as amended.

No claims for shortage allowed unless made within 5 days after receipt of goods. No claims will be allowed for labor or damages. Goods which have proven defective in manufacturing will be replaced if claim is made within sixty days from date of shipment.

Approved For Release 2008/12/31 : CIA-RDP67B00539R000700030001-1

Approved For Release 2008/12/31 : CIA-RDP67B00539R000700030001-1

INVOICE

44154

THE FIREWEL COMPANY, INC.

3695 BROADWAY BUFFALO 25, NEW YORK

44154.

MANUFACTURING • SALES • ENGINEERING

CHARGE TO CONTRACT HF-CT-692.

DPD-4-3-4-60
COPY 1 OF 2

DATE 5/10/60.

SHIP TO [redacted]

STAT

74 60

EXHIBIT NO: 60-9.
PERIOD: JULY 1, 1959-JUNE 30, 1960.

WARNER ROBBINS, GEORGIA.
CUSTOMER #2.

DATE OF ORDER	CUST. ORDER NO.	OUR ORDER NO.	SALESMAN OR AGENT	DATE SHIPPED	SHIPPED VIA	TERMS
—	HF-CT-692.	5944.		3/60 & 4/60.	PARCEL POST	NET 30 DAYS.

ITEM	QUANTITY ORDERED	QUANTITY SHIPPED	QUANTITY B. O.	LIST	GROSS	NET TOTAL
1. F4300000-1 REDUCER		17		68.55	1,165.35	
2. F4300000-3 REDUCER		15		68.55	1,028.25	
PARCEL POST CHARGE.					6.90	
BAL. AM'T. ALLOTTED: $16,586.40						2,200.50
LESS INV. AMOUNT : 2,200.50						
$14,385.90						

"I certify that the above bill is correct & just & that payment therefore has not been received."
THE FIREWEL CO., INC.

[redacted] CONTROLLER.

STAT

Seller represents that with respect to the production of the articles and/or the performance of the services covered by this invoice, it has fully complied with section 12 (A) of the Fair Labor Standards Act of 1938, as amended.

No claims for shortage allowed unless made within 5 days after receipt of goods. No claims will be allowed for labor or damages. Goods which have proven defective in manufacturing will be replaced if claim is made within sixty days from date of shipment.

Approved For Release 2008/12/31 : CIA-RDP67B00539R000700030001-1

Approved For Release 2008/12/31 : CIA-RDP67B00539R000700030001-1

INVOICE

44155

THE FIREWEL COMPANY, INC.

3695 BROADWAY BUFFALO 25, NEW YORK

44155.

MANUFACTURING • SALES • ENGINEERING

CHARGE TO • CONTRACT HF-CT-692.

DPD- 4-35-60
COPY 1 OF 2

DATE 5/10/60.

SHIP TO

STAT

WARNER ROBINS, GEORGIA.

CUSTOMER #2.

EXHIBIT NO: 60-14. 7-4-60
PERIOD: JULY 1, 1959-JUNE 30, 1960.

DATE OF ORDER	CUST. ORDER NO.	OUR ORDER NO.	SALESMAN OR AGENT	DATE SHIPPED	SHIPPED VIA	TERMS
—	HF-CT-692.	5970.		3/60.		NET 30 DAYS.

ITEM	QUANTITY ORDERED	QUANTITY SHIPPED	QUANTITY B. O.	LIST	GROSS	NET TOTAL
1. p-711, BLADDER CLOTH		60 YDS.		3.12	187.20	
EMERY AIR FRT. 04-51870.					24.08	
						211.28

BALANCE AMT. ALLOTTED: $14,385.90
LESS INVOICE AMOUNT : 211.28
$14,174.62

"I certify that the above bill is correct & just & that payment therefore has not been received."
THE FIREWEL CO., INC.

CONTROLLER.

STAT

Seller represents [redacted] articles and/or the performance of the services covered by this invoice, it has fully complied with section 12 (A) of the Fair Labor Standards Act of 1938, as amended.

No claims for shortage allowed unless made within 5 days after receipt of goods. No claims will be allowed for labor or damages. Goods which have proven defective in manufacturing will be replaced if claim is made within sixty days from date of shipment.

Approved For Release 2008/12/31 : CIA-RDP67B00539R000700030001-1

Approved For Release 2008/12/31 : CIA-RDP67B00539R000700030001-1

INVOICE

44376

Firewel

THE FIREWEL COMPANY, INC.

3695 BROADWAY BUFFALO 25, NEW YORK

44376.

MANUFACTURING • SALES • ENGINEERING

CHARGE TO • CONTRACT HF-CT-692.

DPD 4492-60
COPY 1 OF 2

DATE 5/25/60.

SHIP TO

STAT

WARNER ROBBINS, GA.

P/R: 60-9.
CUSTOMER #2.
PERIOD: JULY 1, 1959-JUNE 30, 1960

7Y60

DATE OF ORDER	CUST. ORDER NO.	OUR ORDER NO.	SALESMAN OR AGENT	DATE SHIPPED	SHIPPED VIA	TERMS
	HF-CT-692.	5944.		4/26/60.	AIR PARCEL POST	NET30DAYS.

ITEM	QUANTITY ORDERED	QUANTITY SHIPPED	QUANTITY B. O.	LIST	GROSS	NET TOTAL
1. F4300000-1 REDUCER.		3		68.55	205.65	
SERIAL NOS: 169, 170, 171.						
PARCEL POST CHARGE.					1.05	
BALANCE AM'T. ALLOTTED: $14,174.62						206.70
LESS INVOICE AMOUNT : 206.70						
$13,967.92						

"I certify that the above bill is correct & just & that payment therefore has not been received."
THE FIREWEL CO., INC.

CONTROLLER.

STAT

Seller represents that with respect to the production of the articles and/or the performance of the services covered by this invoice, it has fully complied with section 12 (A) of the Fair Labor Standards Act of 1938, as amended.

No claims for shortage allowed unless made within 5 days after receipt of goods. No claims will be allowed for labor or damages. Goods which have proven defective in manufacturing will be replaced if claim is made within sixty days from date of shipment.

Approved For Release 2008/12/31 : CIA-RDP67B00539R000700030001-1